

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-0091**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**Assembly Media**  
**Attention: Accounts Payable**  
**711 3rd Ave Fl 3**  
**New York, NY 10017-9214**  
**US**

# DUPLICATE INVOICE

Advertiser	Zimmerman for Congress P0 Box 220363 Great Neck, NY 11022 US	Invoice #	110035350
Product	D- HOUSE NY -03	Invoice Date	11/13/22
Estimate Number	2415	Invoice Month	November 2022
Property	WCBS-TV	Invoice Period	10/31/22 - 11/08/22
Account Executive	Maliha Khan	Order #	527810
Sales Office	CTS-POL	Alt Order #	WOC13866911
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	11/08/22 - 11/08/22
Billing Type	Cash	Agency Code	TV15458
Special Handling		Advertiser Code	RZNY
		Product 1/2	RZNY
		Agency Ref	100012
		Advertiser Ref	515878

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 6a-7a	6a-7a		11/07/22 to 11/13/22	1x	-1-----				
	WCBS			Tu	11/08/22	:30	6:12 AM	RZ220830H	\$2,200.00		1
2	WCBS	CBS Mornings	7a-9a		11/07/22 to 11/13/22	1x	-1-----				
	WCBS			Tu	11/08/22	:30	7:59 AM	RZ220830H	\$2,500.00		1
				<u>Aired Spots</u>	<b>2</b>						

<u>Gross Total</u>	<b>\$4,700.00</b>	<b><u>Payment Terms 30 Days</u></b>
<u>Agency Commission</u>	<b>\$705.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$3,995.00</b>	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.